Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT41596	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2020-05-29 21:28:00.0	2020-06-09 12:21:12.0	2020-06-09 12:22:19.0	Approve	The recommendation of EE is approved	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT41596	bbmp_ee2_yel-H T MOHAN DAS	2020-05-19 18:30:16.0	2020-05-19 18:42:55.0	2020-05-29 21:28:00.0	Approve	Two Bidders are participated for this work out of which L1 Bidder CHETHAN P Quoted RS 2021373.60 (L1) (+4.9392) Above the Tender Amount. Hence recommended for Kind Approval.	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	2020-05-19 18:30:16.0	2020-05-19 18:30:16.0	2020-05-19 18:30:16.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2020-21/OW/WORK_INDENT41596	bbmp_ee2_yel-H T MOHAN DAS	2020-05-19 18:30:08.0	2020-05-19 18:30:13.0	2020-05-19 18:30:15.0	Completed		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2020-21/OW/WORK_INDENT41596	bbmp_ee2_yel-H T MOHAN DAS	2020-05-19 18:29:10.0	2020-05-19 18:29:14.0	2020-05-19 18:30:07.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2020-21/OW/WORK_INDENT41596	bbmp_ee2_yel-H T MOHAN DAS	2020-05-19 18:28:40.0	2020-05-19 18:28:48.0	2020-05-19 18:29:09.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2020-21/OW/WORK_INDENT41596	bbmp_ee2_yel-H T MOHAN DAS	2020-05-19 16:05:00.0	2020-05-19 18:28:37.0	2020-05-19 18:28:40.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	2020-05-19 16:05:00.0	2020-05-19 16:05:00.0	2020-05-19 16:05:00.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2020-21/OW/WORK_INDENT41596	bbmp_ee2_yel-H T MOHAN DAS	2020-05-08 20:51:53.0	2020-05-08 20:54:24.0	2020-05-08 20:54:24.0	Approved		Completed

Comparative Statement

Tender Nui BBMP/2020-21/OW/WORK_INDENT41596
Tender Nai Maintenance of water supply works to existing borewells at at Dasarahalli Village Surrounding area in Ward No. 06 Byatarayanapura Sub Division

SNo	Item Name	Item Code	Unit	Estimate Qua	Estimate Rate	Total Amou	CHETHAN P ( ) Quoted Ra	Total Amou	PRAKASH NAIK ( ) Quoted Ra	Total Amount
1	Labour Chai	1	Each	3500	109	381500.00	110.0	385000.00	120.0	420000.00
2	Transportati	2	Each	35	900	31500.00	920.0	32200.00	920.0	32200.00
3	A)Rewindin	3	No	6	4785	28710.00	4800.0	28800.00	4800.0	28800.00
4	(BWSSB SF	4	No	8	3822	30576.00	4000.0	32000.00	3850.0	30800.00
5	(BWSSB SF	5	No	10	5885	58850.00	5900.0	59000.00	5900.0	59000.00
6	(BWSSB SF	6	No	11	5800	63800.00	5820.0	64020.00	5820.0	64020.00
7	B) Replacer	7	No	175	308	53900.00	320.0	56000.00	320.0	56000.00
8	Intermediate	8	No	35	715	25025.00	720.0	25200.00	750.0	26250.00
9	Upper Flanç	9	No	35	330	11550.00	345.0	12075.00	350.0	12250.00
10	Lower Hous	10	No	35	539	18865.00	550.0	19250.00	550.0	19250.00
11	Guide vane	11	No	130	192.5	25025.00	180.0	23400.00	200.0	26000.00
12	Impeller She	12	No	35	264	9240.00	300.0	10500.00	275.0	9625.00
13	Discharge o	13	No	40	522.5	20900.00	530.0	21200.00	550.0	22000.00
14	Pump shaft	14	No	35	660	23100.00	680.0	23800.00	700.0	24500.00
15	Pump Coup	15	No	35	341	11935.00	350.0	12250.00	350.0	12250.00
16	Stud and Nu	16	Each	80	88	7040.00	100.0	8000.00	100.0	8000.00
17	Motor Base	17	Each	20	407	8140.00	415.0	8300.00	420.0	8400.00
18	Starter (with	18	No	20	5050	101000.00	5075.0	101500.00	5100.0	102000.00
19	Rotor (with	19	No	25	4700	117500.00	4720.0	118000.00	4750.0	118750.00
20	Carbon Hou	20	No	35	475	16625.00	500.0	17500.00	500.0	17500.00
21	Thrust beari	21	No	35	1150	40250.00	1175.0	41125.00	1200.0	42000.00
22	Oil Seal P. I	22	No	35	125	4375.00	130.0	4550.00	150.0	5250.00
23	Oil Seal Ste	23	No	35	150	5250.00	155.0	5425.00	175.0	6125.00
24	D.O Bearinç	24	No	40	285	11400.00	300.0	12000.00	300.0	12000.00
25	Steel Bush I	25	No	160	150	24000.00	175.0	28000.00	175.0	28000.00
26	Allen Screw	26	No	95	25	2375.00	50.0	4750.00	30.0	2850.00
27	Pump Key (:	27	No	25	125	3125.00	130.0	3250.00	150.0	3750.00
28	Non – returr	28	No	20	1350	27000.00	1400.0	28000.00	1400.0	28000.00
29	Cable Guar	29	No	35	150	5250.00	165.0	5775.00	200.0	7000.00
30	Strainer P.	30	No	35	150	5250.00	165.0	5775.00	200.0	7000.00
31	Brass Filter	31	No	35	250	8750.00	275.0	9625.00	300.0	10500.00
32	Labour Chai	32	No	35	556	19460.00	600.0	21000.00	600.0	21000.00
33	Re-erection	33	Each	35	950	33250.00	1000.0	35000.00	1000.0	35000.00
34	Lock Ring F	34	Each	40	85	3400.00	100.0	4000.00	100.0	4000.00
35	a) Carbon H	35	Each	35	475	16625.00	500.0	17500.00	475.0	16625.00
36	Top Carbon.	36	Each	25	150	3750.00	165.0	4125.00	175.0	4375.00
37	Bearing (Gu	37	Each	30	400	12000.00	410.0	12300.00	450.0	13500.00
38	Circillps P.	38	Each	40	50	2000.00	60.0	2400.00	100.0	4000.00
39	Supplying ai	39	No	120	150	18000.00	180.0	21600.00	150.0	18000.00
40	Threading o	40	No	1400	25	35000.00	30.0	42000.00	50.0	70000.00
41	Supplying ol	41	Mtr	1000	144	144000.00	150.0	150000.00	144.0	144000.00
42	Supplying ai	42	No	34	900	30600.00	920.0	31280.00	900.0	30600.00
43	Earthwork e	43	Cum	246.38	316.94	78087.677	320.0	78841.60	316.0	77856.08
44	Providing ar	44	Mtr	730	394.32	287853.60	450.0	328500.00	400.0	292000.00
45	Refilling ava	45	Cum	246.38	128.26	31600.698	150.0	36957.00	130.0	32029.40
46	Supplying &	46	No	16	1800	28800.00	1850.0	29600.00	1820.0	29120.00
	Total Summary Amount					1926232.9	2021373.6	0.00	2042175.4	0.00
	% against Estimated Rate						4.9392		6.0191	
	% against CSR									
	Total Bid Amount						2021373.60 (L1)		2042175.48 (L2)	